

**Naval Station Treasure Island  
Environmental Cleanup Program  
Document Tracking Sheet  
December 2015 - May 2016**

| Item                 | Document Title & Information  | CTO/DO | DRAFT             |          |          |             |           |     |       |                 |                              | RTC                        |                   |  |                                    | FINAL |  | Comments |
|----------------------|---|--------|-------------------|----------|----------|-------------|-----------|-----|-------|-----------------|------------------------------|----------------------------|-------------------|--|------------------------------------|-------|--|----------|
|                      |   |        | Draft to Agencies | Date Due | DISC     | WATER BOARD | TIDA/TICD | RAB | OTHER | Priority Review | Preliminary RTCs to Agencies | Resolve and Concur on RTCs | Final to Agencies |  |                                    |       |  |          |
|                      |   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| Radiological Reports |   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| 1                    | FSS Report for Building 3   | I      | 10/15/15          | ✓        | 11/28/15 |             |           | ✓   |       |                 | 1                            | 12/05/15                   | 12/12/15          | 12/28/15                                       | CDPH to provide comments by 12/11. |       |  |          |
|                      | RPM: Danielle Janda   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | PM: John Baur, Gilbane  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| 2                    | Historic Avenue N Storm Drain Removal WP  | I      | 10/15/15          | ✓        | 11/13/15 |             |           | X   | ✓     | 2               | 11/19/15                     | 11/25/15                   | 12/16/15          | Work plan sent without SAP; SAP sent out 10/22 |                                    |       |  |          |
|                      | RPM: Kimberly Noble   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | PM: John Hackett, CB&I  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| 3                    | Scoping Survey of Wastewater Lines Downstream from Former Bldg 233 Report- Part I | I      | 12/11/15          | 01/09/16 |          |             |           |     |       | 3               | 01/17/16                     | 01/24/16                   | 02/11/16          |  |                                    |       |  |          |
|                      | RPM: Kimberly Noble   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | PM: John Baur, Gilbane  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| 4                    | FSS Report for Historic Avenue N Storm Drain                                      | I      | 02/16/16          | 03/17/16 |          |             |           |     |       | 5               | 03/31/16                     | 04/26/16                   | 05/19/16          |  |                                    |       |  |          |
|                      | RPM: Kimberly Noble   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | PM: John Hackett, CB&I  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| 5                    | FSS Report for Storm/Waste Water Lines - Part II                                  | I      | 12/18/15          | 01/17/16 |          |             |           |     |       | 6               | 02/08/16                     | 03/09/16                   | 03/20/16          |  |                                    |       |  |          |
|                      | RPM: Kimberly Noble   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | PM: Lisa Bersick, CB&I  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| 6                    | FSS Report for Site 6   | I      | 02/01/16          | 03/07/16 |          |             |           |     |       | 7               | 03/17/16                     | 03/31/16                   | 04/21/16          |  |                                    |       |  |          |
|                      | RPM: Louie Cardinale  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | PM: Shanti Montgomery, TTEC   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| 7                    | FSS Report for Northeast Corner   | I      | 12/18/15          | 01/17/16 |          |             |           |     |       | 8               | 02/08/16                     | 03/09/16                   | 03/20/16          |  |                                    |       |  |          |
|                      | RPM: Kimberly Noble   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | PM: Ulrika Messer, CB&I   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| 8                    | FSS Report for Site 32A   | I      | 01/18/16          | 02/17/16 |          |             |           |     |       | 9               | 03/18/16                     | 04/17/16                   | 05/10/16          |  |                                    |       |  |          |
|                      | RPM: Kimberly Noble   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | PM: John Baur, Gilbane  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| 9                    | FSS Report for Site 24 (Building 342, Lot 69)                                     | I      | 12/28/15          | 01/29/16 |          |             |           |     |       | 10              | 02/20/16                     | 03/21/16                   | 04/01/16          |  |                                    |       |  |          |
|                      | RPM: Kimberly Noble   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | PM: Lisa Bersick, CB&I  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| 10                   | FSS Report for Site 20  | I      | 12/28/15          | 01/27/16 |          |             |           |     |       | 11              | 02/18/16                     | 03/19/16                   | 03/30/16          |  |                                    |       |  |          |
|                      | RPM: Kimberly Noble   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | PM: Lisa Bersick, CB&I  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| 11                   | Site 30 Radiological WP/SAP Addendum  | I      | 12/22/15          | 02/09/16 |          |             |           |     |       | 12              | 02/12/16                     | 02/15/16                   | 02/23/16          |  |                                    |       |  |          |
|                      | RPM: Louie Cardinale  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | PM: Lisa Bersick, CB&I  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| 12                   | Site 31 Data Gaps Investigation WP/SAP  | I      | 12/23/15          | 01/27/16 |          |             |           |     |       | 13              | 02/03/16                     | 02/10/16                   | 02/23/16          |  |                                    |       |  |          |
|                      | RPM: Louie Cardinale  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | PM: Lora Battaglia, CB&I  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| 13                   | FSS Report for Site 30/30N/30S  | I      | 06/27/16          | 07/27/16 |          |             |           |     |       | 14              | 08/06/16                     | 08/13/16                   | 08/29/16          |  |                                    |       |  |          |
|                      | RPM: Louie Cardinale  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | PM: Lisa Bersick, CB&I  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| 14                   | FSS Report for Site 31  | I      | 08/09/16          | 09/12/16 |          |             |           |     |       | 15              | 09/26/16                     | 10/08/16                   | 10/20/16          |  |                                    |       |  |          |
|                      | RPM: Louie Cardinale  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | PM: Lora Battaglia, CB&I  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| Site 6               |   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| 15                   | RD/RAWP   | I      | 12/18/15          | 01/17/16 |          |             |           |     |       |                 | 02/16/16                     | 03/17/16                   | 04/09/16          |  |                                    |       |  |          |
|                      | RPM: Bryce Bartelma   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | PM: Ted Tyler, CE2 Kleinfelder  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| Site 12              |   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | Action Memo for Removal Actions at Site 12  | I      | 06/10/15          | ✓        | 07/08/15 | ✓           | ✓         | ✓   | ✓     |                 | 08/06/15                     | ✓                          | 08/24/15          | ✓  | 10/30/15                           | ✓     |  |          |
|                      | RPM: Bryce Bartelma   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | PM: Cheryl Martin, TriEco-Tt  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | SWDA Bigelow Court PCSR Report  | I      | 07/23/15          | ✓        | 08/25/15 | ✓           | ✓         | ✓   | ✓     |                 | 09/25/15                     | ✓                          | 10/02/15          | ✓  | 10/23/15                           | ✓     |  |          |
|                      | RPM: Tony Konzen  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | PM: Ulrika Messer, CB&I   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| 16                   | TCRA WP   | I      | 02/26/16          | 03/28/16 |          |             |           |     |       |                 | 04/07/16                     | 04/14/16                   | 05/30/16          |  |                                    |       |  |          |
|                      | RPM: Bryce Bartelma   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | PM: Ted Tyler, CE2 Kleinfelder  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
| 17                   | PP/RAP  | I      | 12/18/15          | 01/15/16 |          |             |           |     |       |                 | 02/14/16                     | 03/15/16                   | 04/07/16          |  |                                    |       |  |          |
|                      | RPM: Bryce Bartelma   |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |
|                      | PM: Karen Miller, Helios  |        |                   |          |          |             |           |     |       |                 |                              |                            |                   |  |                                    |       |  |          |

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|---------------|--|--|--------|-------------------|-----------------|----------|-------------|-----------|-----|-------|-----------------|------------------------------|----------------------------|-------------------|----------|----------|---|
| Item          | Document Title & Information                     |  | CTO/DO | Draft to Agencies | Agency Comments |          |             |           |     |       | Priority Review | Preliminary RTCs to Agencies | Resolve and Concur on RTCs | Final to Agencies | Comments |          |   |
|               |  |  |        |                   | Date Due        | DTSC     | WATER BOARD | TIDA/TICD | RAB | OTHER |                 |                              |                            |                   |          |          |   |
| Site 24       |  |  |        |                   |                 |          |             |           |     |       |                 |                              |                            |                   |          |          |   |
| 18            | ROD/RAP  |  | I      | 05/06/15          | ✓               | 06/05/15 | ✓           | ✓         | ✓   | ✓     |                 | 07/27/15                     | ✓                          | 11/23/15          | ✓        | 12/10/15 |   |
|               | RPM: Danielle Janda                              |  |        |                   |                 |          |             |           |     |       |                 |                              |                            |                   |          |          |   |
|               | PM: Jean Michaels, TriEco-Tt                     |  |        |                   |                 |          |             |           |     |       |                 |                              |                            |                   |          |          |   |
| 19            | RD/RAWP  |  | I      | 02/17/16          |                 | 03/16/16 |             |           |     |       |                 | 03/30/16                     |                            | 05/03/16          |          | 06/10/16 |   |
|               | RPM: Mukesh Mehta                                |  |        |                   |                 |          |             |           |     |       |                 |                              |                            |                   |          |          |   |
|               | PM: Carrie Ross, Parsons                         |  |        |                   |                 |          |             |           |     |       |                 |                              |                            |                   |          |          |   |
| Site 31       |  |  |        |                   |                 |          |             |           |     |       |                 |                              |                            |                   |          |          |   |
|               | RACR   |  | I      | 06/26/15          | ✓               | 07/27/15 | ✓           | X         | ✓   |       |                 | 09/30/15                     | ✓                          | 10/15/15          | ✓        | 11/17/15 | ✓ |
|               | RPM: Louie Cardinale                             |  |        |                   |                 |          |             |           |     |       |                 |                              |                            |                   |          |          |   |
|               | PM: John Baur, Gilbane                           |  |        |                   |                 |          |             |           |     |       |                 |                              |                            |                   |          |          |   |
| Site 32       |  |  |        |                   |                 |          |             |           |     |       |                 |                              |                            |                   |          |          |   |
| 20            | ROD/RAP  |  | I      | 12/21/15          |                 | 01/18/16 |             |           |     |       |                 | 02/01/16                     |                            | 02/29/16          |          | 03/22/16 |   |
|               | RPM: Kimberly Noble                              |  |        |                   |                 |          |             |           |     |       |                 |                              |                            |                   |          |          |   |
|               | PM: Karen Miller, Helios                         |  |        |                   |                 |          |             |           |     |       |                 |                              |                            |                   |          |          |   |
| Other Reports |  |  |        |                   |                 |          |             |           |     |       |                 |                              |                            |                   |          |          |   |
| 21            | 2014 Finding of Suitability to Lease (FOSL)      |  | I      | 01/09/16          |                 | 02/07/16 |             |           |     |       |                 | 02/21/16                     |                            | 03/02/16          |          | 03/11/16 |   |
|               | RPM: Sarah Ann Moore                             |  |        |                   |                 |          |             |           |     |       |                 |                              |                            |                   |          |          |   |
|               | PM: Dennis Kelly, TriEco-Tt                      |  |        |                   |                 |          |             |           |     |       |                 |                              |                            |                   |          |          |   |
| 22            | 2014 Finding of Suitability to Transfer (FOST) 5 |  | I      | 12/14/15          |                 | 01/13/16 |             |           |     |       |                 | 01/18/16                     |                            | 01/22/16          |          | 01/27/16 |   |
|               | RPM: John Hill                                   |  |        |                   |                 |          |             |           |     |       |                 |                              |                            |                   |          |          |   |
|               |  |  |        |                   |                 |          |             |           |     |       |                 |                              |                            |                   |          |          |   |
|               | 2015 Site Management Plan                        |  | I      | 08/03/15          | ✓               | 09/01/15 | ✓           | ✓         | ✓   |       |                 | 09/29/15                     | ✓                          | 10/21/15          | ✓        | 11/20/15 | ✓ |
|               | RPM: Danielle Janda                              |  |        |                   |                 |          |             |           |     |       |                 |                              |                            |                   |          |          |   |
|               | PM: Marcie Rash, TriEco-Tt                       |  |        |                   |                 |          |             |           |     |       |                 |                              |                            |                   |          |          |   |

✓ Production or review of document is complete. Abbreviations:

X Received notification of no comments or comments deferred to other agency.

Grey shading indicates the document is finalized.

Blue shading indicates agency review comments are due within the next 30 days or are outstanding.

Yellow shading indicates documents that will be issued draft or final within the next 30 days.

CTO/DO = Contract task order/delivery order  
 DTSC = Department of Toxic Substances Control  
 EPA = U.S. Environmental Protection Agency  
 FS = Feasibility study  
 FSS = Final status survey  
 LUC = Land use control  
 NA = Not applicable  
 NTCRA = Non-time critical removal action  
 PCSR = Post-construction summary report  
 PM = Project manager  
 PP = Proposed plan  
 RACR = Remedial action completion report  
 RAP = Remedial action plan  
 RAWP = Remedial action work plan

RD = Remedial design  
 ROD = Record of decision  
 RPM = Remedial project manager  
 RTC = Response to comments  
 SAP = Sampling and analysis plan  
 SWDA = Solid waste disposal area  
 TBD = To be determined  
 TCRA = Time-critical removal action  
 TICD = Treasure Island Community Developers  
 TIDA = Treasure Island Development Authority  
 TPH = Total petroleum hydrocarbons  
 TSP = Task specific plan  
 Water Board = Regional Water Quality Control Board